



AAR, Award, Post-Award Process Maps v4.09

Last Updated: June 17, 2012

- AAR-1 Award Action Request
- AAR-2 No Cost Extension (Prior Approval Required)
- AAR-3 No Cost Extension (Prior Approval Waived)
- AAR-4 Extension to Closeout
- AAR-5 ASAP Drawdown Request
- OCPR-1.1, 1.2 Org Profile Change Request (ASAP Enrollment)
- OCPR-2.1, 2.2, 2.3 Org Profile Change Request (Change In Institution Name)
- ERA-1 Electronic Recipient Acceptance



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



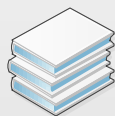
Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

HS = "Vendor and Funding"

HSP = "Vendor and Funding – POST"

HSFP = "Funding Only - POST"

HSV = "Vendor Only"

HSF = "Funding Only"



"Interface" User



CBS
Interface
Task

VV = Vendor Transaction – Validate

VC = Vendor Transaction - Create

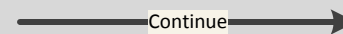
P = Procurement Request Transaction

O = Obligation Transaction

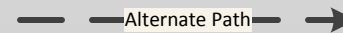
C = Closeout Transaction

SN = SF-270 – Non-ASAP Transaction

SA = SF-270 – ASAP Transaction



Continue



Alternate Path

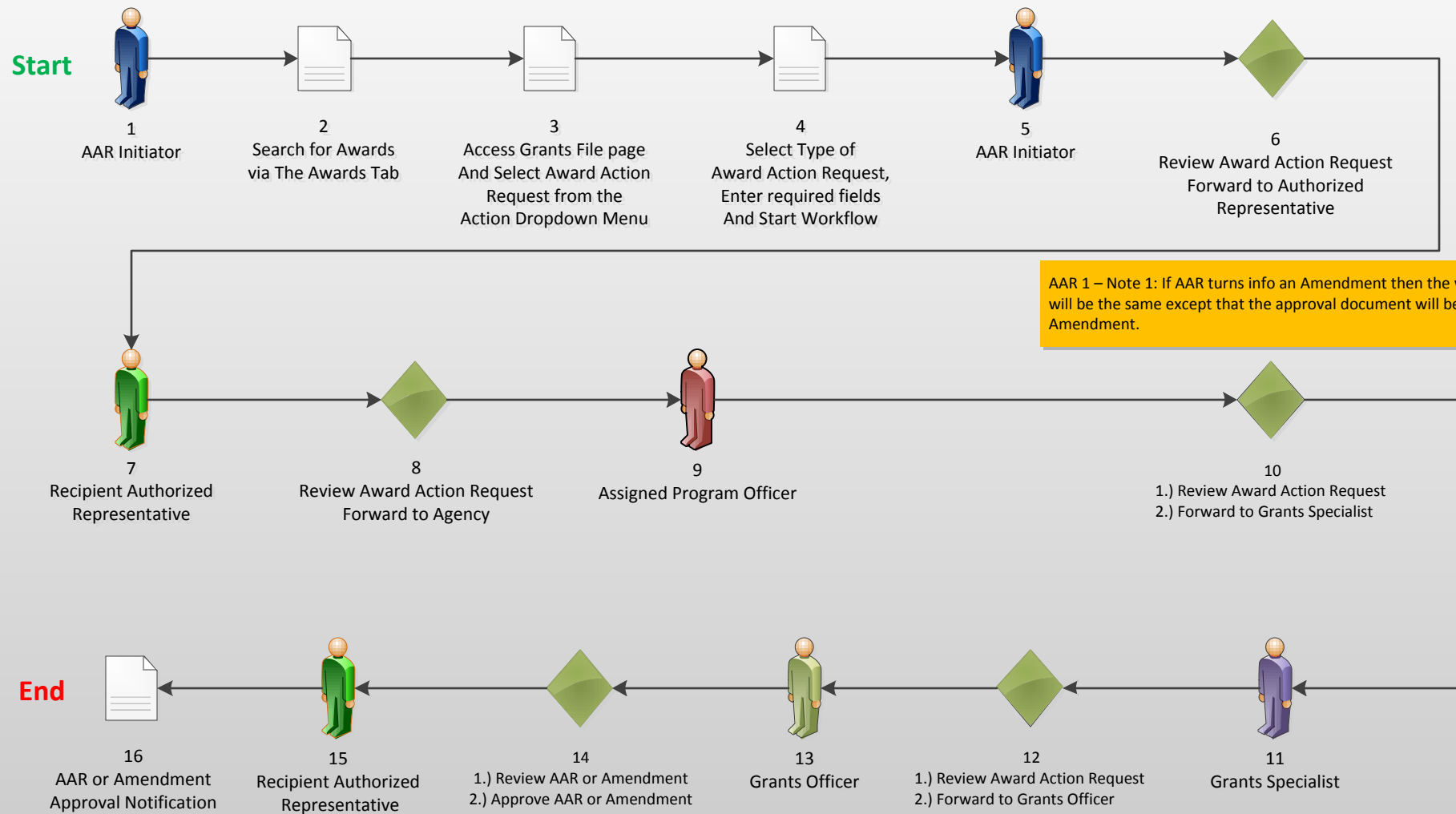


Important Note

Award Action Request Workflow (AAR-1)

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AAR 1 – Note 1: If AAR turns into an Amendment then the workflow will be the same except that the approval document will be an Amendment.

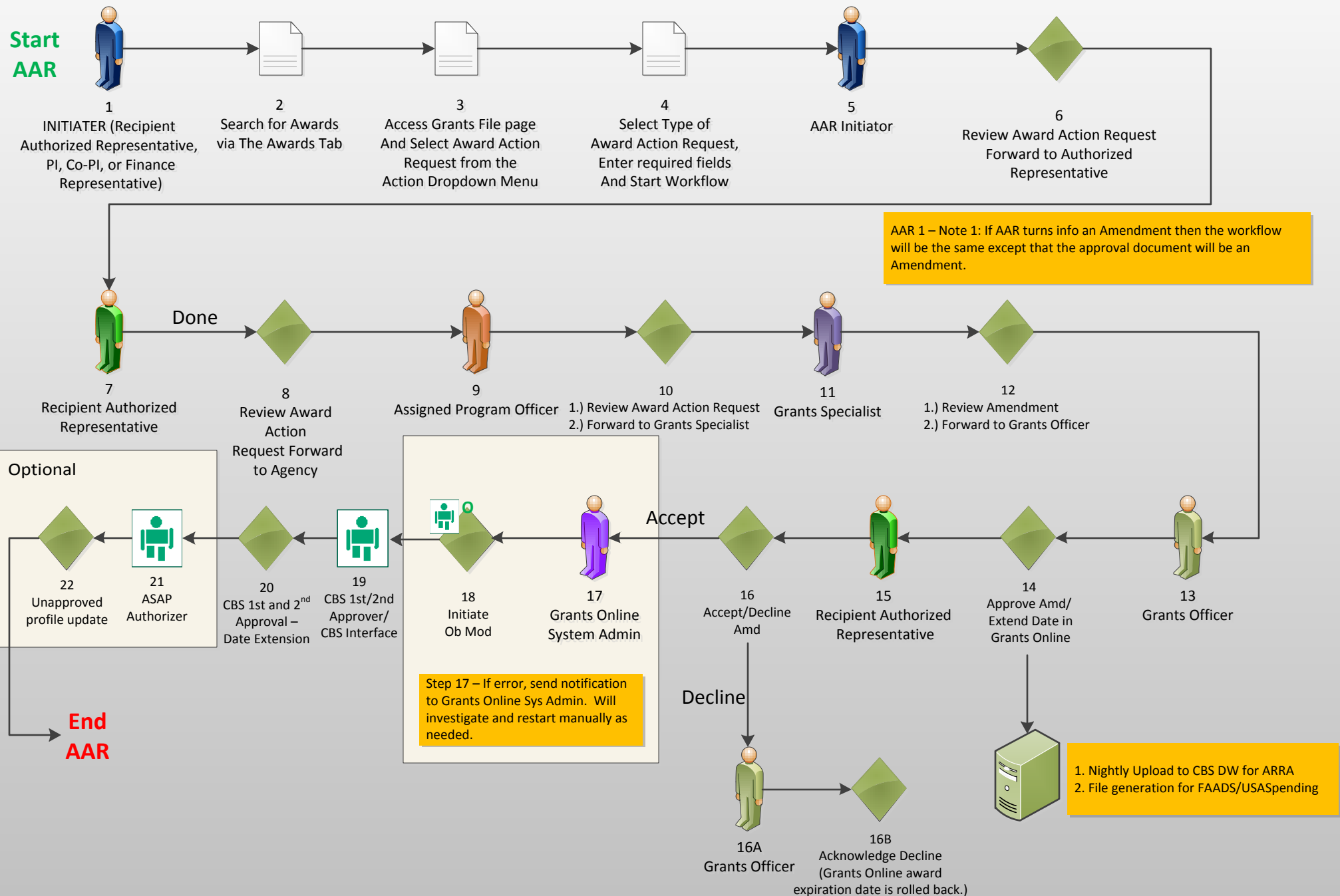
AAR 1 – Note 2: An amendment would have to be accepted by the Recipient Authorized Representative before becoming effective.

Award Action Request Workflow (AAR-2)

(No Cost Extension – Prior Approval Required)

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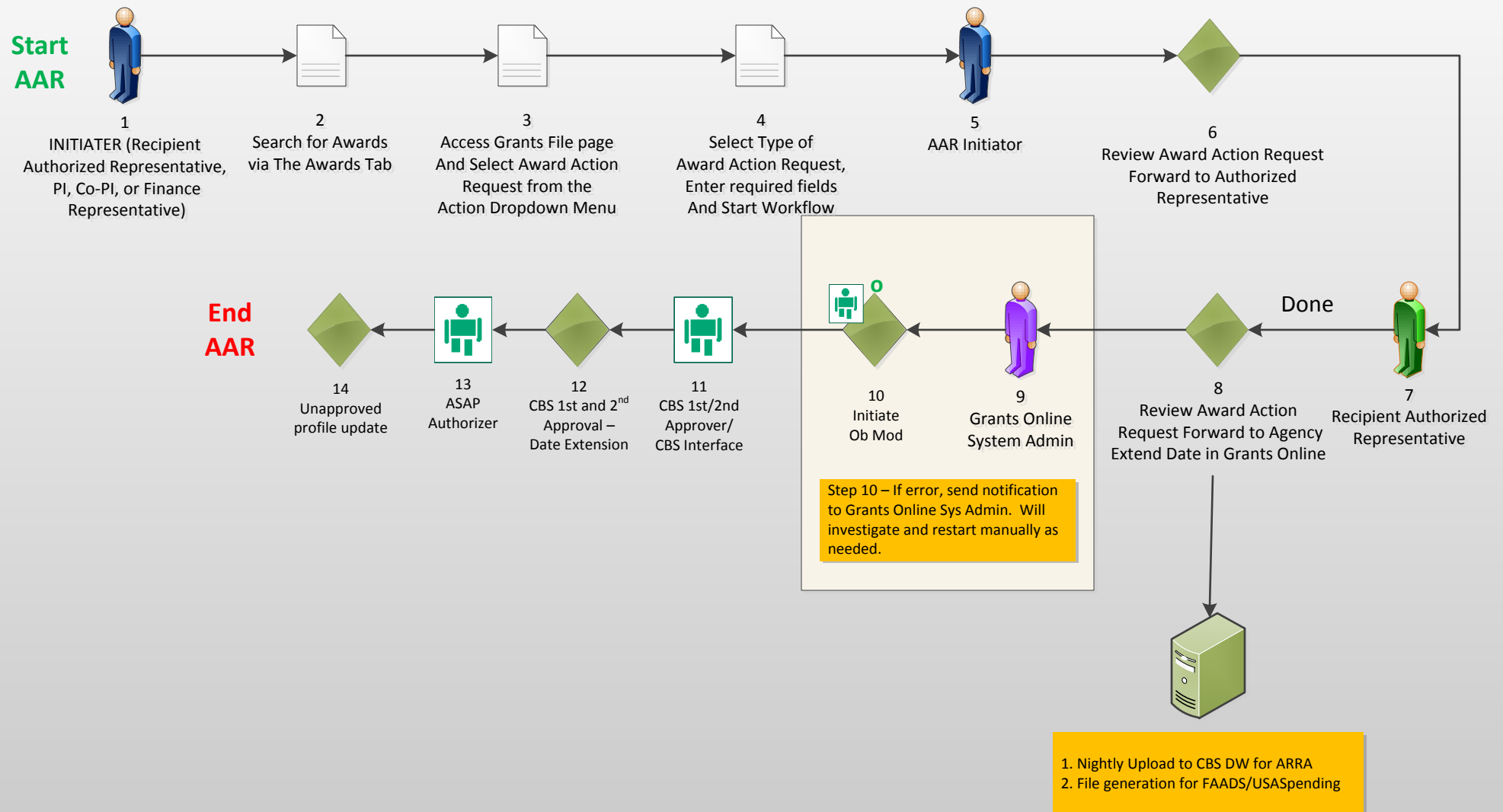


Award Action Request Workflow (AAR-3)

(No Cost Extension – Prior Approval Waived aka Expanded Authority)

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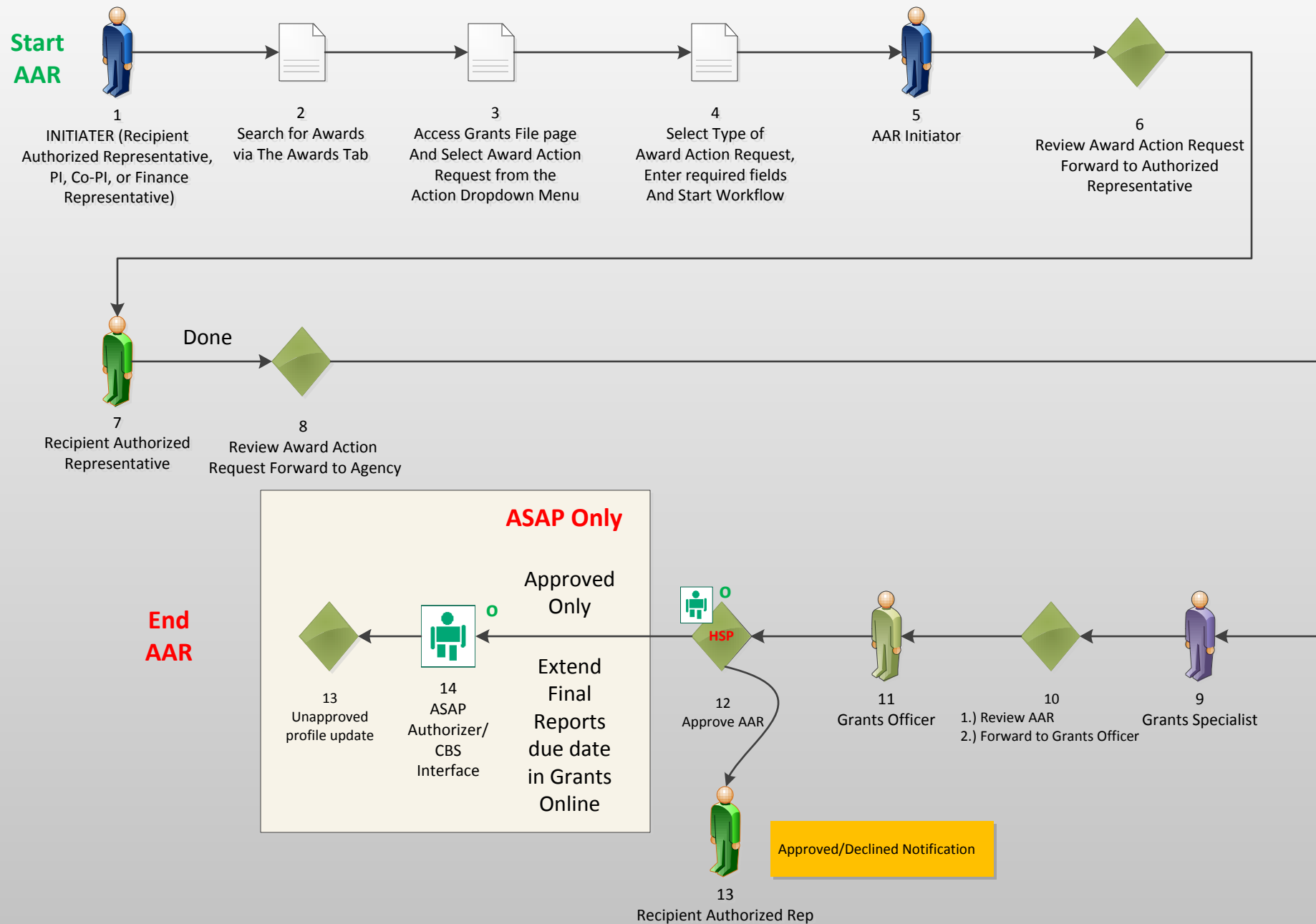


Award Action Request Workflow (AAR-4)

(Extension to Closeout)

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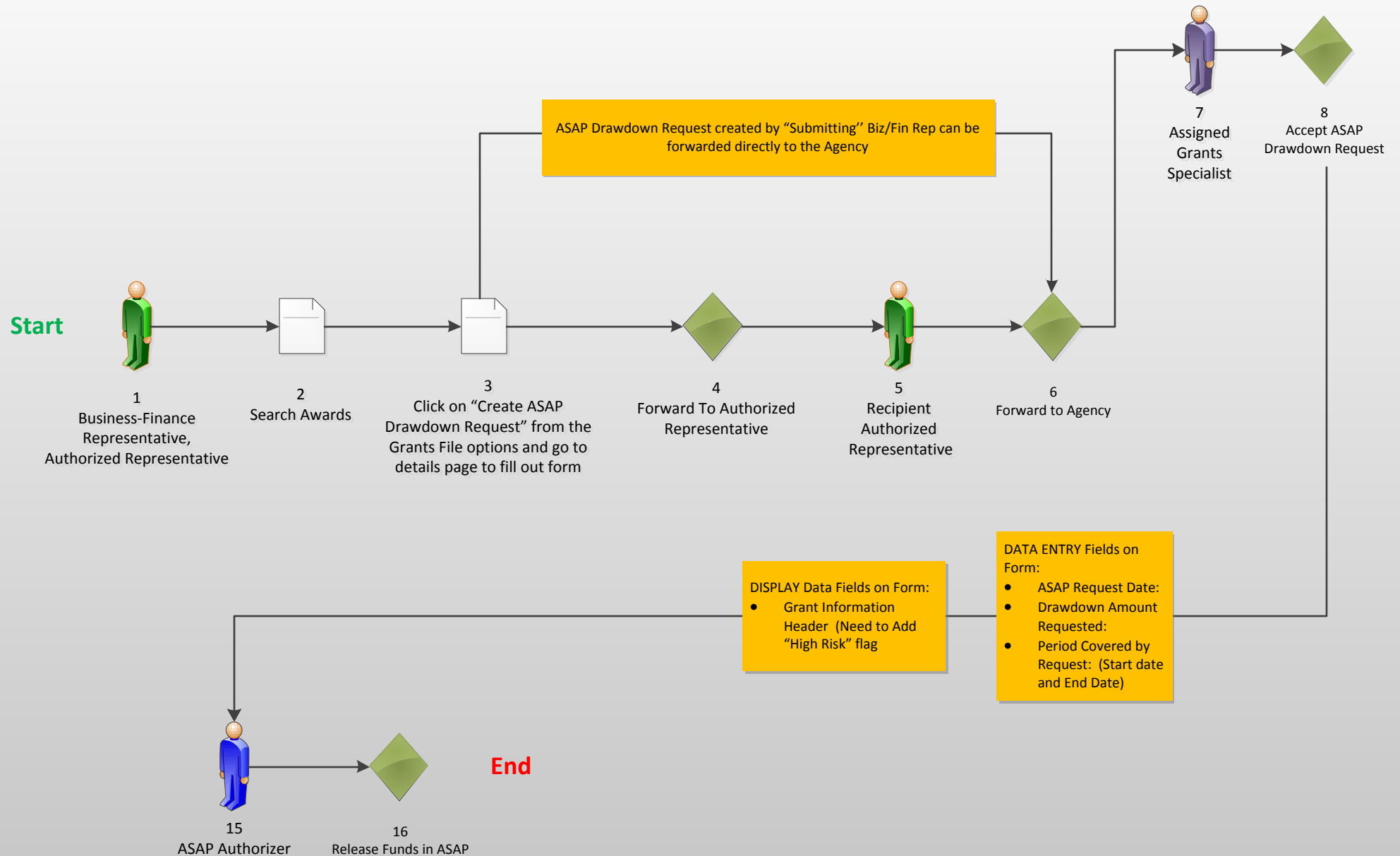


ASAP Drawdown Request (AAR-5)

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Agency Review ASAP Recipients Only (Currently Only NIST)

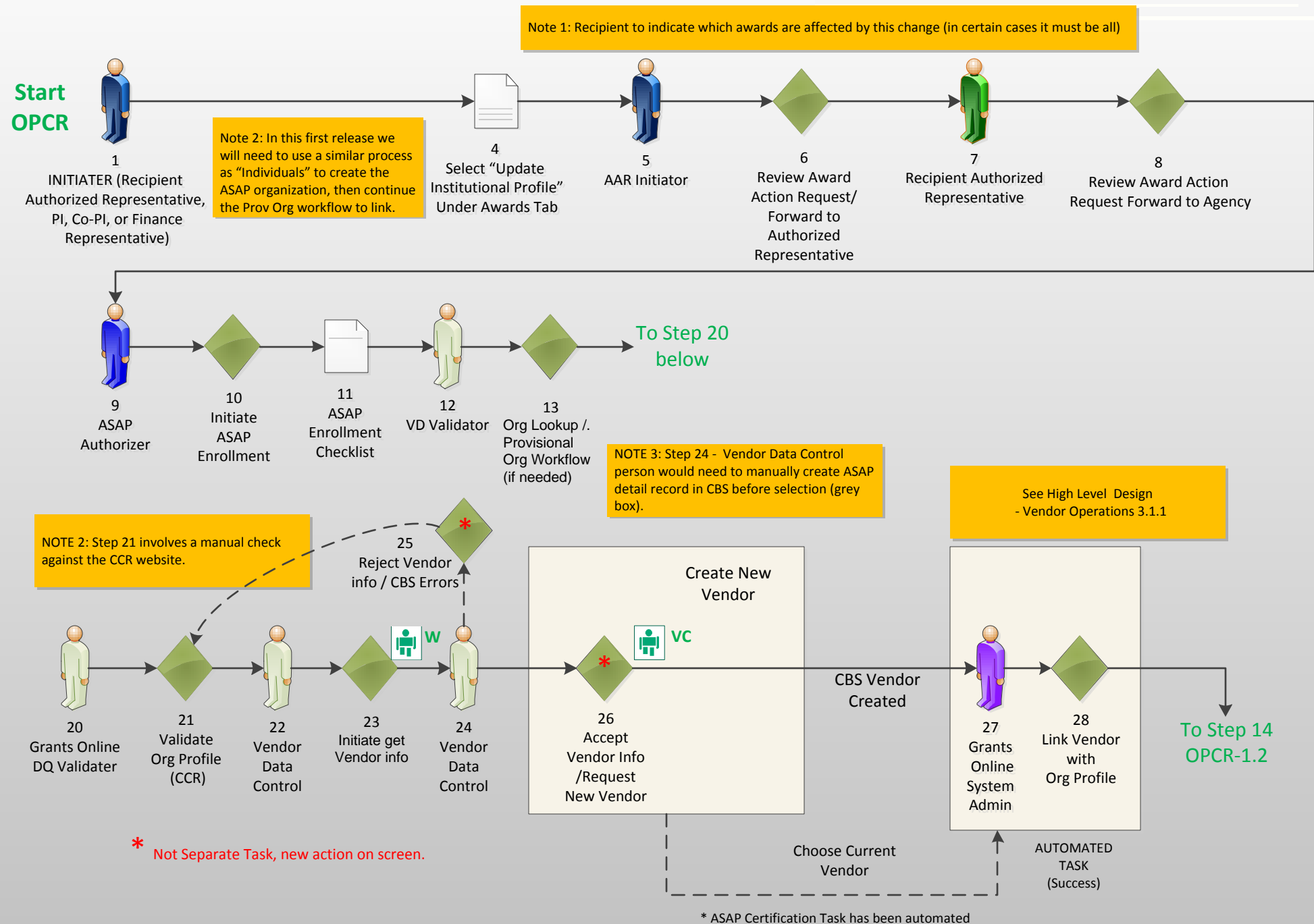


Organization Profile Change Request Workflow (OPCR-1.1)

(ASAP Enrollment)

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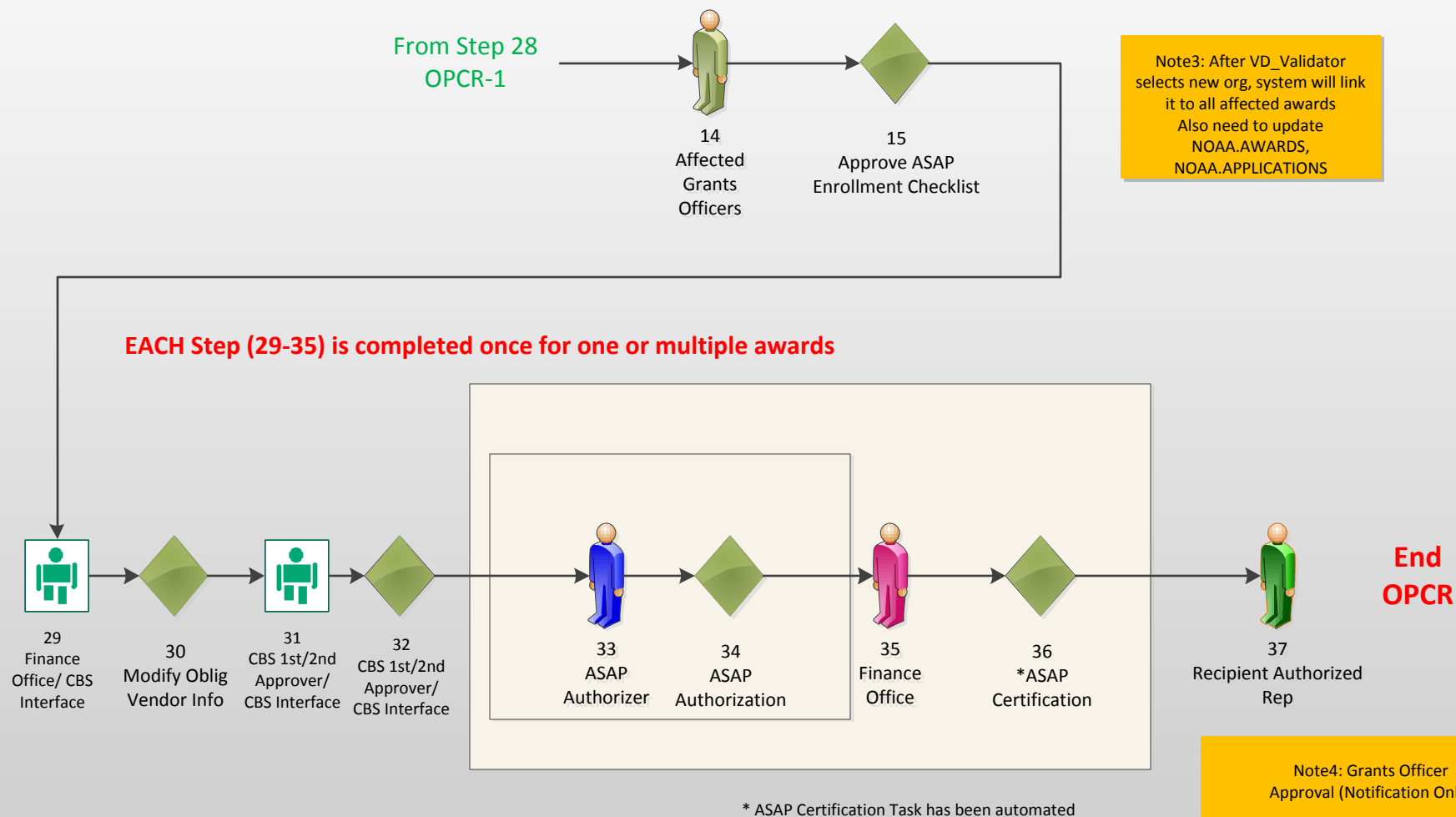


Organization Profile Change Request Workflow (OPCR-1.2)

(ASAP Enrollment)

June 17, 2012

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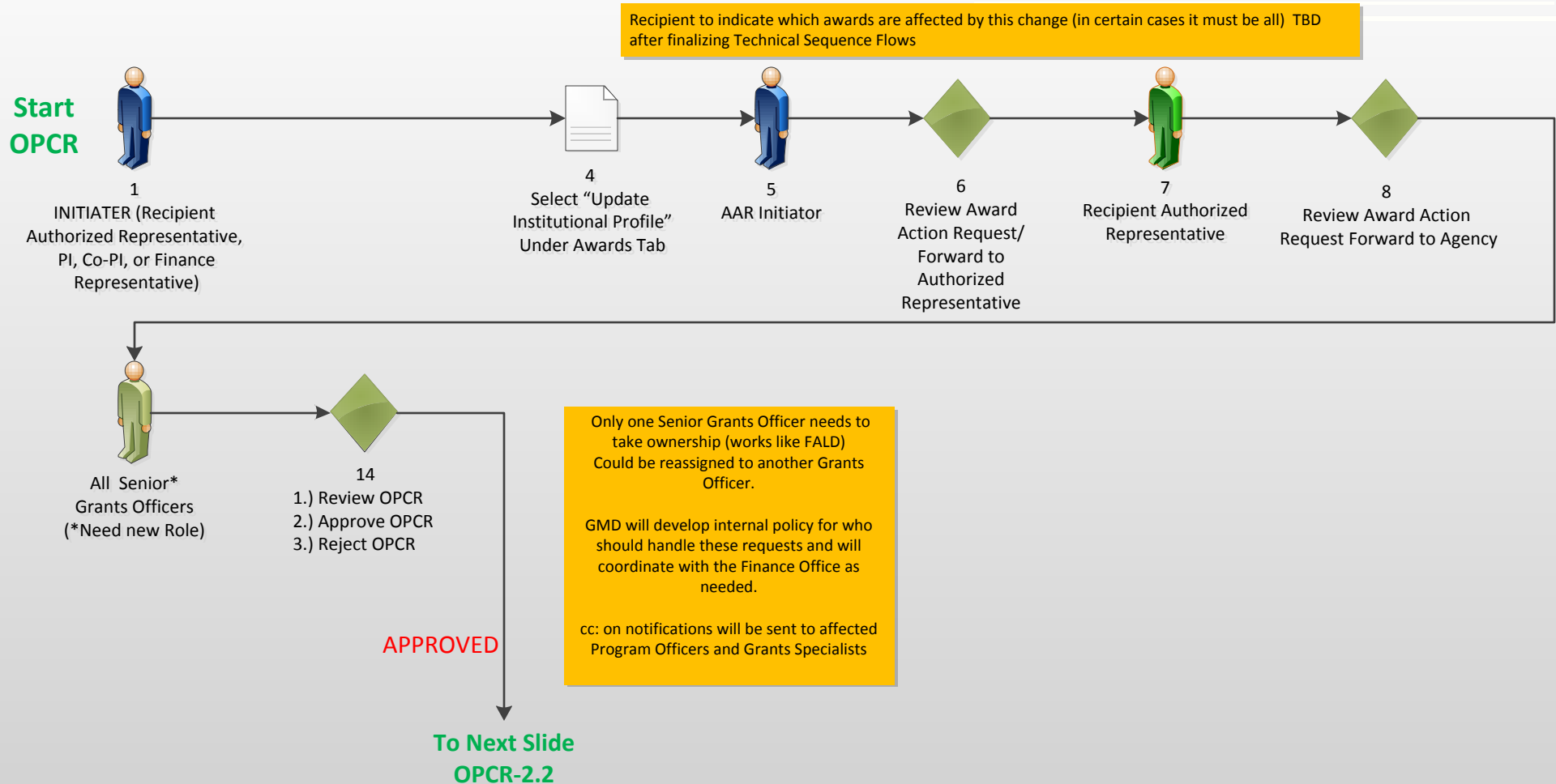


Organization Profile Change Request Workflow (OPCR 2.1)

June 17, 2012

(Change in Institution Name) Renamed to "Change in Institution Profile" to include EIN, DUNS, ASAP changes

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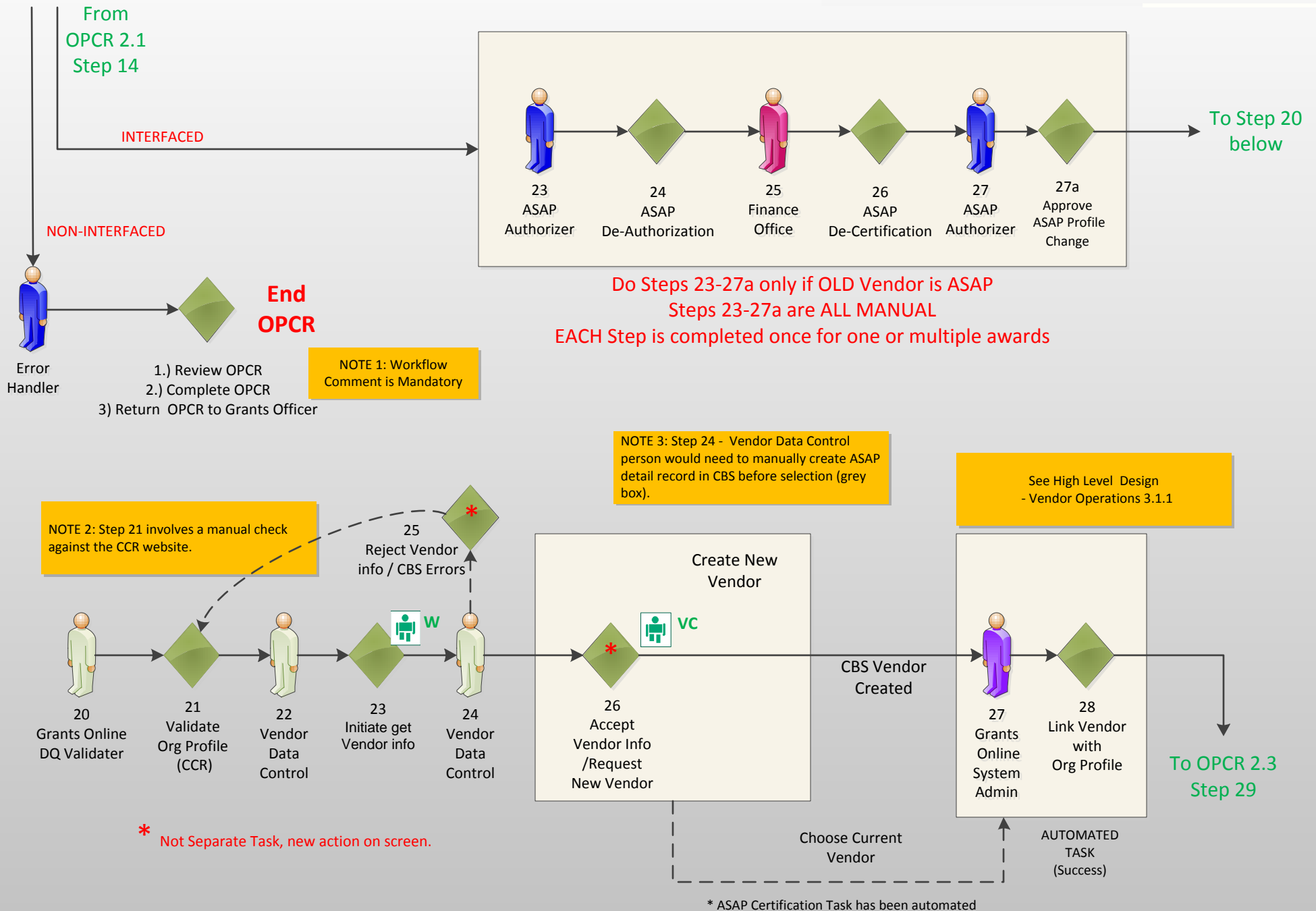


Organization Profile Change Request Workflow (OPCR 2.2)

June 17, 2012

(Change in Institution Name) Renamed to "Change in Institution Profile" to include EIN ,DUNS,ASAP changes

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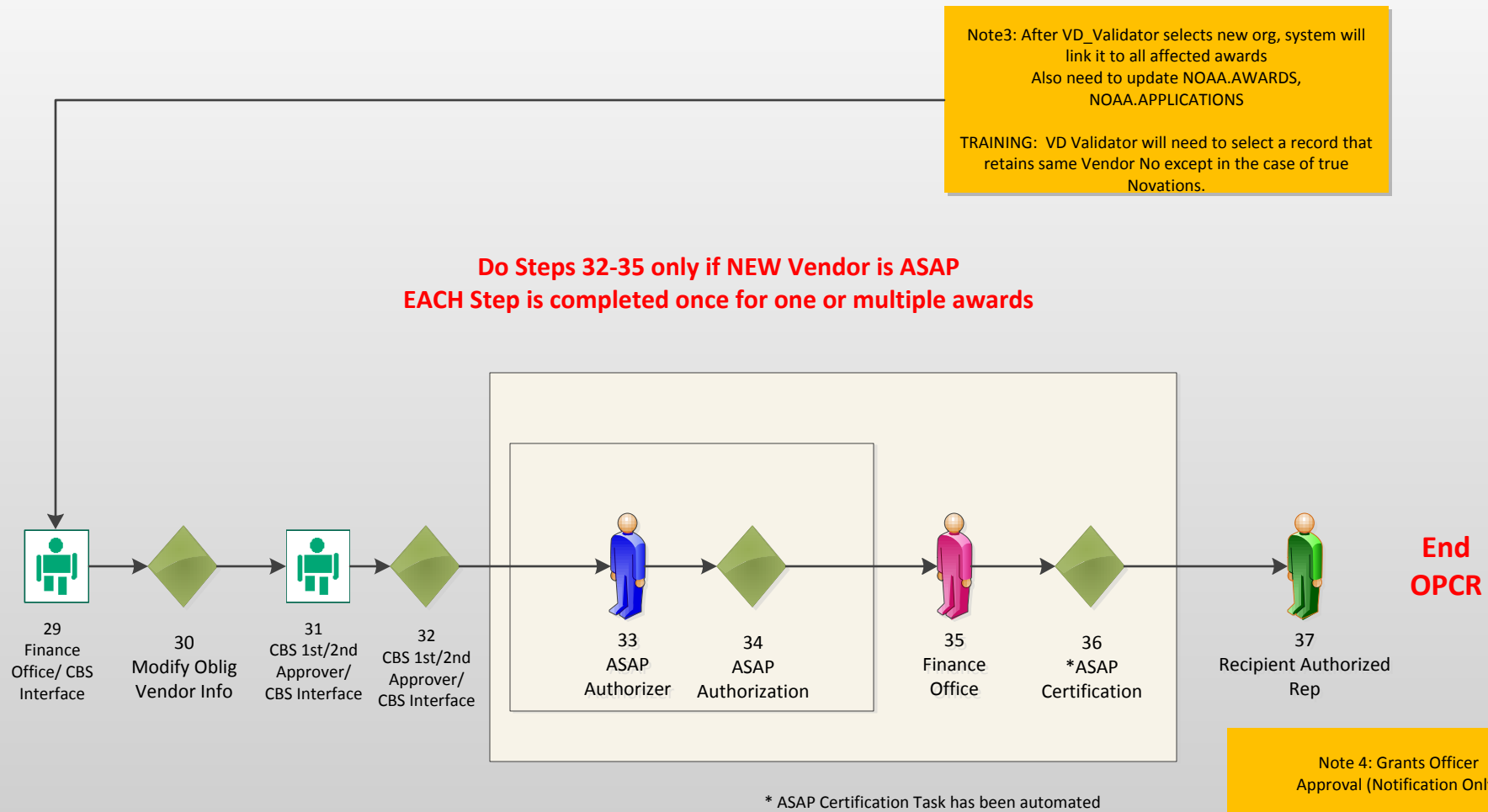


Organization Profile Change Request Workflow (OPCR 2.3)

(Change in Institution Name)Renamed to "Change in Institution Profile" to include EIN ,DUNS,ASAP changes

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Award: Electronic Recipient Acceptance Overview (ERA-1)

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